

Debtor 1	ANDREW J FEIGHT
Debtor 2 (Spouse, if filing)	AMANDA L FEIGHT
United States Bankruptcy Court for the:	Western District of Pennsylvania
Case Number:	15-70770JAD

Form 4100N

Notice of Final Cure Payment

10/15

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage Information

Name of creditor:	BRANCH BANKING&TRUST CO/BB&T(*)	Court claim no. (if known):	10
Last 4 digits of any number you use to identify the debtor's account	6 4 5 8		
Property Address:	236 WEST 5TH AVE EVERETT PA 15537		

Part 2: Cure Amount

Total cure disbursments made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ 1,116.88
b. Prepetition arrearage paid by the trustee:	(b) \$ 1,116.88
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ 0.00
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ 0.00
e. Allowed postpetition arrearage:	(e) \$ 0.00
f. Postpetition arrearage paid by the trustee:	+ (f) \$ 0.00
g. Total. Add lines b, d, and f.	(g) \$ 1,116.88

Part 3: Postpetition Mortgage Payment

Check one

Mortgage is paid through the trustee.

Current monthly mortgage payment \$ \$100.78

The next postpetition payment is due on 2 / 1 / 2021
MM / DD / YYYY

Mortgage is paid directly by the debtor(s).

Debtor 1 ANDREW J FEIGHT
Name

Case number (if known) 15-70770JAD

Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

X/s/ Ronda J. Winnecour

Signature

Date 04/01/2021

Trustee Ronda J. Winnecour

Address CHAPTER 13 TRUSTEE WD PA
600 GRANT STREET
SUITE 3250 US STEEL TWR
PITTSBURGH, PA 15219

Contact phone (412) 471-5566

Email cmeccf@chapter13trusteewdpacom

Debtor 1 ANDREW J FEIGHT
Name

Case number (if known) 15-70770JAD

Disbursement History

Date	Check #	Name	Posting Type	Amount
<u>MORTGAGE ARR. (Part 2 (b))</u>				
03/26/2021	1190449	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	1,116.88
				<u>1,116.88</u>
<u>MORTGAGE REGULAR PAYMENT (Part 3)</u>				
06/27/2016	1000514	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	669.97
07/26/2016	1004520	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	119.24
08/26/2016	1008491	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	123.99
09/27/2016	1012529	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	127.29
10/26/2016	1016435	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	129.55
11/21/2016	1019858	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	240.22
12/21/2016	1023110	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	85.72
01/27/2017	1026501	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	103.79
02/24/2017	1029993	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	59.91
03/28/2017	1033367	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	86.74
05/25/2017	1040009	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	108.53
06/27/2017	1043360	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	112.87
07/25/2017	1046699	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	115.93
08/25/2017	1050021	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	179.55
10/25/2017	1056726	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	163.52
12/21/2017	1063278	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	154.78
02/23/2018	1069917	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	151.03
03/28/2018	1073086	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	149.77
04/24/2018	1076315	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	174.04
05/25/2018	1079544	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	173.18
06/22/2018	1082786	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	172.29
08/28/2018	1089156	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	171.02
09/25/2018	1092361	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	175.09
10/29/2018	1095518	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	180.72
11/27/2018	1098779	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	185.00
12/21/2018	1101877	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	189.85
02/25/2019	1108276	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	197.13
03/25/2019	1111519	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	199.76
04/26/2019	1114801	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	202.16
05/24/2019	1118184	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	204.32
06/25/2019	1121531	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	208.39
09/24/2019	1131882	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	230.73
11/25/2019	1138575	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	412.79
01/28/2020	1145391	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	211.29
02/25/2020	1148920	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	207.74
05/26/2020	1159314	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	212.40
06/26/2020	1162687	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	407.12
08/25/2020	1168962	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	204.12
09/28/2020	1172031	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	204.45
11/24/2020	1178223	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	175.62
02/22/2021	1187206	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	215.66
03/26/2021	1190449	BRANCH BANKING&TRUST CO/BB&T(*)	AMOUNTS DISBURSED TO CREDITOR	119.24
				<u>7,916.51</u>

I hereby certify that on the date shown below, I served a true and correct copy of Notice of Final Cure Payment upon the following, by regular United States mail, postage prepaid, addressed as follows:

ANDREW J FEIGHT
AMANDA L FEIGHT
236 WEST 5TH AVENUE
EVERETT, PA 15537

TERRY L GRAFFIUS ESQ
LEVENTRY & HASHCAK & RODKEY LLC
1397 EISENHOWER BLVD
RICHLAND SQ III SUITE 202
JOHNSTOWN, PA 15904

BRANCH BANKING&TRUST CO/BB&T(*)
BK SECTION 100 50 01 51
POB 1847
WILSON, NC 27894-1847

4/1/21

/s/ Roberta Saunier

Administrative Assistant
Office of the Chapter 13 Trustee